



# OAG

Office of the Auditor General

## Report Summary

*Performance Audit*  
*Substance Abuse Services*  
*Department of Corrections*

**Report Number:**  
**471-0360-15**

**Released:**  
**May 2016**

Substance Abuse Services (SAS) is responsible for the Department of Corrections' (DOC's) substance abuse, sexual offender, and drug testing programs. SAS contracted to provide outpatient and residential treatment services to prisoners, parolees, and probationers and community-based program services to parolees and probationers. SAS had eight full-time employees as of August 7, 2015 and expended \$21.5 million in fiscal year 2014.

Audit Objective			Conclusion
Objective #1: To assess the effectiveness of SAS's efforts to monitor contractors providing substance abuse and sexual offender treatment services.			Moderately effective
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
SAS's monitoring efforts need improvement. SAS did not audit 52% of the contractors during the most recent contract cycle, did not obtain 24% of the required corrective action plans or conduct 48% of the follow-up audits, and did not ensure that it received contractors' performance reports ( <a href="#">Finding #1</a> ).	X		Agrees

Audit Objective			Conclusion
Objective #2: To assess the sufficiency of SAS's efforts to evaluate program outcomes.			Sufficient with exceptions
Findings Related to This Audit Objective	Material Condition	Reportable Condition	Agency Preliminary Response
DOC did not ensure that the Offender Management System had the functionality to provide legislatively required program outcome data ( <a href="#">Finding #2</a> ).		X	Agrees

A copy of the full report can be  
obtained by calling 517.334.8050  
or by visiting our Web site at:  
[www.audgen.michigan.gov](http://www.audgen.michigan.gov)

Office of the Auditor General  
201 N. Washington Square, Sixth Floor  
Lansing, Michigan 48913

**Doug A. Ringler, CPA, CIA**  
Auditor General

**Laura J. Hirst, CPA**  
Deputy Auditor General